

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0050		3. Award/Effective Date 2003DEC18		4. Order Number 0014		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name LINDA GRAFF		B. Telephone Number (No Collect Calls) (309)782-3136		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630 e-mail: GRAFFL@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			
Telephone No.				Code S2401A			
17. Contractor/Offeror MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE, IA. 52756-0214		Code 1MV66 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			
Telephone No.				Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 21 42033000045R5R13P32203626FB S28017 W52H09						26. Total Award Amount (For Govt. Use Only) \$286,476.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARK A HICKS LT COLONEL /SIGNED/ HICKSM@RIA.ARMY.MIL (309)782-7116		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number			
38. S/R Account Number				39. S/R Voucher Number		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0050/0014 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MANDUS GROUP LTD		

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0014 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-01-D-0050 WITH MANDUS GROUP LTD.

2. DELIVERY ORDER 0014 AWARDS THE FOLLOWING ITEMS:

CLIN 0001AA

28 EACH, NITROGEN INTENSIFIER

NSN: 1025-01-473-8886

P/N: 12992245 (MFG. P/N: KJ1000)

UNIT PRICE: \$6,122.00

TOTAL PRICE: \$171,416.00

CLIN 0002AA

20 EACH, OIL TRANSFER SYSTEM

NSN: 1025-01-473-7710

P/N: 12992246 (MFG. P/N: KJ4000)

UNIT PRICE: \$5,753.00

TOTAL PRICE: \$115,060.00

3. THIS AWARD IS MADE DURING ORDERING PERIOD THREE 3: 01 MAR 2003 THROUGH 29 MAR 2004.

4. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$286,476.00.

4. DELIVERY SCHEDULE:

CLIN 0001AA - 2 EACH, NITROGEN INTENSIFIER - 08 NOV 04

3 EACH, NITROGEN INTENSIFIER - 22 NOV 04

3 EACH, NITROGEN INTENSIFIER - 06 DEC 04

3 EACH, NITROGEN INTENSIFIER - 20 DEC 04

3 EACH, NITROGEN INTENSIFIER - 03 JAN 05

3 EACH, NITROGEN INTENSIFIER - 17 JAN 05

3 EACH, NITROGEN INTENSIFIER - 31 JAN 05

3 EACH, NITROGEN INTENSIFIER - 14 FEB 05

3 EACH, NITROGEN INTENSIFIER - 28 FEB 05

2 EACH, NITROGEN INTENSIFIER - 14 MAR 05

CLIN 0002AA - 2 EACH, OIL TRANSFER SYSTEM - 15 NOV 04

3 EACH, OIL TRANSFER SYSTEM - 29 NOV 04

3 EACH, OIL TRANSFER SYSTEM - 13 DEC 04

3 EACH, OIL TRANSFER SYSTEM - 27 DEC 04

3 EACH, OIL TRANSFER SYSTEM - 10 JAN 05

3 EACH, OIL TRANSFER SYSTEM - 24 JAN 05

3 EACH, OIL TRANSFER SYSTEM - 07 FEB 05

5. ALL TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT, DAAE20-01-D-0050, APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1025-01-473-8886 FSCM: 19200 PART NR: 12992245 SECURITY CLASS: Unclassified				
0001AA	MFG. PART NUMBER KJ1000 NOUN: NITROGEN INTENSIFIER PRON: 2C4NI9041A PRON AMD: 01 ACRN: AA AMS CD: 32203634036 <u>Packaging and Marking</u> REFERENCE CLAUSE DS6413 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0050/0014 MOD/AMD	Page 4 of 6
--------------------	--	-------------

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0002	<p>ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0014</p> <p>NSN: 1025-01-473-7710 FSCM: 19200 PART NR: 12992246 SECURITY CLASS: Unclassified</p>																																																																						
0002AA	<p><u>MFG. PART NUMBER KJ4000</u></p> <p>NOUN: OIL TRANSFER SYSTEM PRON: 2C4OT9041A PRON AMD: 01 ACRN: AA AMS CD: 32203634036</p> <p><u>Packaging and Marking</u></p> <p>REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="263 1312 849 1764"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W15BW933213701</td><td>W52H1C</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2</td><td>15-NOV-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>3</td><td>29-NOV-2004</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>3</td><td>13-DEC-2004</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>3</td><td>27-DEC-2004</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>3</td><td>10-JAN-2005</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>3</td><td>24-JAN-2005</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>3</td><td>07-FEB-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW933213701	W52H1C	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	15-NOV-2004				002	3	29-NOV-2004				003	3	13-DEC-2004				004	3	27-DEC-2004				005	3	10-JAN-2005				006	3	24-JAN-2005				007	3	07-FEB-2005				20	EA	\$ 5,753.00000	\$ 115,060.00
DOC	SUPPL																																																																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																		
001	W15BW933213701	W52H1C	J		1																																																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																					
001	2	15-NOV-2004																																																																					
002	3	29-NOV-2004																																																																					
003	3	13-DEC-2004																																																																					
004	3	27-DEC-2004																																																																					
005	3	10-JAN-2005																																																																					
006	3	24-JAN-2005																																																																					
007	3	07-FEB-2005																																																																					

Name of Offeror or Contractor: MANDUS GROUP LTD

CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT	
0001AA	2C4NI9041A	AA	2	21	42033000045R5R13P32203626FB	S28017	4RM904	W52H09	\$	171,416.00	
	32203634036										
	A14P30362R2C										
0002AA	2C4OT9041A	AA	2	21	42033000045R5R13P32203626FB	S28017	4RM904	W52H09	\$	115,060.00	
	32203634036										
	A14P30362R2C										
									TOTAL	\$	286,476.00
SERVICE								ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT		
Army	AA		21	42033000045R5R13P32203626FB	S28017	W52H09	\$	286,476.00			
									TOTAL	\$	286,476.00